

EXHIBIT 8 (Part 4)

Deposition of William McCollum

Dated 7/9/2020

Deposition Exhibits

146 Con't, 147

Hand Arendall LLC

1801 5TH AVENUE NORTH, SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

April 19, 2017
 Invoice 235671
 Page 5

Date	Atty	Description	Hours
03/24/17	RPB		1.00
03/24/17	RJR		3.60
03/26/17	RPB		1.17
03/27/17	RLB		1.50
03/27/17	RPB		1.33
03/28/17	MMH		0.40
03/28/17	RPB		1.17
03/30/17	RPB		0.67
		Total Hours	95.39

Disbursements		Units @ Cost	Amount
Date	Description		18.38
Total Disbursements			18.38

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ND_006358

Hand Arendall LLC

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

April 19, 2017
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Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	39.84	425.00	16,932.00
Roger L. Bates	RLB	Member	9.75	425.00	4,143.75
Mildred M. Hartzog	MMH	Paralegal	0.40	145.00	58.00
Robert J. Riccio	RJR	Member	45.40	275.00	12,485.00
			Totals	95.39	33,618.75

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ND_006359

Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC

I.D. 29801-218188 - RLB

Re: Nuclear Energy Development Project

May 4, 2017

Invoice 236272

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Date	Atty	Description	Fees	Hours
04/03/17	RPB			2.83
04/03/17	RLB			1.50
04/04/17	RPB			4.33
04/04/17	RLB			2.50
04/04/17	RJR			5.10
04/05/17	RPB			8.00
04/05/17	RLB			5.00

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ND_006360

Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

May 4, 2017
 Invoice 236272
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Date	Atty	Description	Hours
04/05/17	RJR		2.60
04/06/17	RPB		1.17
04/06/17	MMH		1.20
04/06/17	RJR		1.40
04/07/17	RPB		1.33
04/07/17	MMH		2.30
04/07/17	RLB		0.50
04/07/17	RJR		5.20
04/08/17	RJR		0.20
04/09/17	RPB		1.00
04/10/17	RPB		1.67

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ND_006361

Hand Arendall LLC 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400			May 4, 2017
Franklin L. Haney Company LLC J.D. 29801-218188 - RLB Re: Nuclear Energy Development Project			Invoice 236272 Page 4
Date	Atty	Description	Hours
04/10/17	RLB		3.00
04/10/17	RJR		3.60
04/11/17	RPB		2.83
04/11/17	RJR		2.60
04/12/17	RPB		0.67
04/12/17	RLB		1.00
04/13/17	RPB		1.50
04/13/17	RJR		0.30
04/14/17	MMH		0.20
04/18/17	RPB		2.17
04/18/17	RJR		2.80

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Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

May 4, 2017
 Invoice 236272
 Page 5

Date	Atty	Description	Hours
04/19/17	RPB		3.50
04/19/17	RLB		1.00
04/20/17	RLB		3.00
04/21/17	RPB		1.50
04/21/17	RJR		1.60
04/22/17	RJR		0.10
04/24/17	RPB		0.83
04/26/17	RPB		1.00
04/28/17	RPB		0.67
			Total Hours
			81.70

Date	Description	Disbursements	Units @ Cost	Amount
04/05/17			29.46	
			81.86	
04/07/17			100.00	
04/07/17				55.00

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Hand Arendall LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

Date	Description	Units @ Cost	Amount
04/19/17			6.68
04/19/17			79.40
	Total Disbursements		352.40

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Hand Arendall LLC

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

May 4, 2017
 Invoice 236272
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Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	35.00	425.00	14,875.00
Roger L. Bates	RLB	Member	17.50	425.00	7,437.50
Mildred M. Hartzog	MMH	Paralegal	3.70	145.00	536.50
Robert J. Riccio	RJR	Member	25.50	275.00	7,012.50
Totals			81.70		29,861.50

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ND_006365

Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

June 7, 2017
 Invoice 237407
 Page 2

Date	Atty	Description	Fees	Hours
05/01/17	RPB			1.17
05/02/17	RPB			3.17
05/02/17	RJR			6.70
05/03/17	RLB			1.00
05/03/17	RPB			3.17
05/03/17	RJR			5.30
05/04/17	RPB			2.50
05/04/17	RJR			1.90
05/05/17	RLB			0.75
05/06/17	RPB			0.17

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Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC I.D. 29801-218188 - RLB Re: Nuclear Energy Development Project	June 7, 2017 Invoice 237407 Page 3		
Date	Atty	Description	Hours
05/06/17	RLB		0.50
05/08/17	RPB		0.17
05/10/17	RPB		8.67
05/10/17	RLB		4.00
05/11/17	RPB		3.83
05/11/17	RJR		1.40
05/12/17	RPB		3.83
05/12/17	RJR		0.60
05/16/17	RPB		1.17
05/17/17	RLB		1.00
05/17/17	RPB		0.50
05/18/17	RLB		6.50
05/22/17	RPB		2.00
05/22/17	RLB		1.50
05/22/17	RJR		1.60

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Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

June 7, 2017
Invoice 237407
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Date	Atty	Description	Hours
05/23/17	RPB		3.00
05/23/17	RJR		1.60
05/30/17	RPB		0.33
05/30/17	RLB		1.50
05/31/17	RPB		0.33
05/31/17	RLB		3.00
Total Hours			72.86

Disbursements

Amount
5.45

05/15/17 180.83

Total Disbursements 186.28

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Hand Arendall LLC

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

June 7, 2017
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Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	34.01	425.00	14,454.25
Roger L. Bates	RLB	Member	19.75	425.00	8,393.75
Robert J. Riccio	RJR	Member	19.10	275.00	5,252.50
		Totals	72.86		28,100.50

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Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

July 11, 2017
 Invoice 238789
 Page 2

Fees			
Date	Atty	Description	Hours
06/01/17	RLB		2.00
06/02/17	RPB		0.67
06/02/17	RLB		1.50
06/13/17	RLB		0.50
06/14/17	RLB		1.00
06/22/17	RPB		0.17
06/23/17	RPB		0.33
06/23/17	RLB		1.00
Total Hours			7.17

Disbursements			
Date	Description	Units @ Cost	Amount
			18.82
Total Disbursements			18.82

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ND_006370

Hand Arendall LLC

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

July 11, 2017
Invoice 238789
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Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	1.17	425.00	497.25
Roger L. Bates	RLB	Member	6.00	425.00	2,550.00
		Totals	7.17		3,047.25

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Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

August 14, 2017
 Invoice 240309
 Page 2

Date	Atty	Description	Fees	Hours
07/07/17	RLB			0.50
07/14/17	RPB			0.17
07/14/17	RJR			0.10
07/19/17	RPB			0.17
07/20/17	RPB			3.17
07/20/17	RLB			1.00
07/20/17	RJR			6.80
07/21/17	RPB			2.00
07/22/17	RPB			1.17
07/23/17	RPB			2.83
07/24/17	RPB			2.50
07/24/17	RJR			5.80

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ND_006372

Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

August 14, 2017
 Invoice 240309
 Page 3

Date	Atty	Description	Hours
07/25/17	RPB		2.50
07/25/17	RJR		6.60
07/26/17	RPB		5.83
07/27/17	RPB		11.17
07/28/17	RLB		0.50
07/28/17	RPB		3.00
07/29/17	RPB		0.50
07/30/17	RPB		0.50
07/31/17	RPB		1.50
07/31/17	RLB		0.50
07/31/17	RJR		0.70
Total Hours			59.51

Disbursements

Date	Description	Units @ Cost	Amount
07/31/17			190.00

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Hand Arendall LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC I.D. 29801-218188 - RLB Re: Nuclear Energy Development Project	August 14, 2017 Invoice 240309 Page 4
Date Description	Units @ Cost
07/31/17	1,759.41

Total Disbursements 1,949.41

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Hand Arendall LLC

Franklin L. Haney Company LLC I.D. 29801-218188 - RLB Re: Nuclear Energy Development Project	August 14, 2017 Invoice 240309 Page 5
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Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	37.01	425.00	15,729.25
Roger L. Bates	RLB	Member	2.50	425.00	1,062.50
Robert J. Riccio	RJR	Member	20.00	275.00	5,500.00
		Totals	59.51		22,291.75

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ND_006375

Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company I.D. 29801-218188 - RLB Re: Nuclear Energy Development Project	September 14, 2017 Invoice 241235 Page 2
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Date	Atty	Description	Fees	Hours
08/01/17	RPB			2.67
08/01/17	RJR			0.20
08/02/17	RPB			2.83
08/02/17	RLB			1.00
08/02/17	RJR			7.40
08/03/17	RPB			5.83
08/03/17	RJR			8.10
08/04/17	RPB			3.17
08/04/17	RLB			1.00

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ND_006376

Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company I.D. 29801-218188 - RLB Re: Nuclear Energy Development Project	September 14, 2017 Invoice 241235 Page 3		
Date	Atty	Description	Hours
08/04/17	RJR		7.10
08/07/17	RPB		1.00
08/07/17	RJR		1.30
08/08/17	RPB		4.17
08/08/17	RLB		0.50
08/08/17	RJR		10.70
08/09/17	RPB		0.83
08/09/17	JOD		0.20
08/09/17	RJR		2.20
08/10/17	RPB		2.33
08/10/17	RJR		4.10

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ND_006377

Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Hancey Company
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

September 14, 2017
 Invoice 241235
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Date	Atty	Description	Hours
08/11/17	RPB		3.67
08/11/17	RLB		1.50
08/11/17	RJR		10.40
08/12/17	RPB		4.33
08/12/17	RJR		0.40
08/13/17	RPB		1.83
08/14/17	RPB		6.17
08/14/17	RLB		1.00
08/14/17	RJR		8.10

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ND_006378

Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Hance Company
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

September 14, 2017
 Invoice 241235
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Date	Atty	Description	Hours
08/15/17	RPB		2.67
08/15/17	RJR		3.20
08/16/17	RPB		3.00
08/16/17	RJR		5.30
08/17/17	RPB		1.00
08/17/17	RJR		2.70
08/18/17	RJR		1.90
08/21/17	RPB		0.50
08/24/17	RPB		0.50
08/24/17	RJR		2.50
08/25/17	RPB		10.83
08/25/17	RLB		5.00

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ND_006379

Hand Arendall LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company I.D. 29801-218188 - RLB Re: Nuclear Energy Development Project	September 14, 2017 Invoice 241235 Page 6		
Date	Atty	Description	Hours
08/28/17	RPB	[REDACTED]	1.17
08/28/17	RJR	[REDACTED]	0.80
		Total Hours	145.10

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ND_006380

Hand Arendall LLC

Franklin L. Haney Company I.D. 29801-218188 - RLB Re: Nuclear Energy Development Project	September 14, 2017 Invoice 241235 Page 7
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Fee Recap					
Name/Desc	Init	Classification	Hours	Rate /Hour	Amount
R. Preston Bolt Jr.	RPB	Member	58.50	425.00	24,862.50
Roger L. Bates	RLB	Member	10.00	425.00	4,250.00
Robert J. Riccio	RJR	Member	76.40	275.00	21,010.00
John Michael O'Dowd Jr.	JOD	Associate	0.20	220.00	44.00
		Totals	145.10		50,166.50

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ND_006381

Hand Arendall LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company I.D. 29801-218188 - RLB Re: Nuclear Energy Development Project	October 9, 2017 Invoice 241946 Page 2
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		Fees	
Date	Atty	Description	Hours
09/01/17	RPB		1.00
09/01/17	RLB		1.00
09/05/17	RPB		0.17
09/06/17	RPB		0.50
09/07/17	RLB		1.00
09/12/17	RPB		0.17
09/12/17	RLB		1.00
09/13/17	RLB		2.50
09/15/17	RPB		0.67
09/18/17	RLB		1.50
09/25/17	RPB		0.33
09/26/17	RPB		0.67
09/26/17	RLB		1.00
09/26/17	RLB		2.00
09/27/17	RLB		2.00
09/28/17	RLB		3.00
		Total Hours	18.51

		Disbursements	
Date	Description	Units @ Cost	Amount
09/26/17		70.12	
09/26/17		53.90	
			70.62

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ND_006382

Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

October 9, 2017
Invoice 241946
Page 3

Date	Description	Units @ Cost	Amount
	Total Disbursements		194.64

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ND_006383

Hand Arendall LLC

Franklin L. Haney Company
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

October 9, 2017
Invoice 241946
Page 4

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	3.51	425.00	1,491.75
Roger L. Bates	RLB	Member	15.00	425.00	6,375.00
Totals			18.51		7,866.75

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Hand Arendall LLC

1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

December 5, 2017
 Invoice 243940
 Page 2

Date	Atty	Description	Fee\$	Hours
11/06/17	RLB			2.50
11/09/17	RLB			4.00
11/15/17	RLB			1.50
11/16/17	RLB			2.00
11/22/17	RLB			1.00
Total Hours				11.00

Date	Description	Disbursements	Units @ Cost	Amount
				8.90
Total Disbursements				8.90

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ND_006385

Hand Arendall LLC

Franklin L. Haney Company
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

December 5, 2017
Invoice 243940
Page 3

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
Roger L. Bates	RLB	Member	11.00	425.00	4,675.00
		Totals	11.00		4,675.00

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ND_006386

Hand Arendall Harrison Sale LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

January 12, 2018
 Invoice 245355
 Page 2

Date	Atty	Description	Fees	Hours
12/01/17	RLB			1.00
12/04/17	RLB			3.00
12/05/17	RLB			6.00
12/11/17	RLB			1.50
12/21/17	RPB			0.17
12/22/17	RPB			3.83
12/28/17	RLB			1.50
12/29/17	RPB			0.17
12/29/17	RLB			2.00
Total Hours				19.17

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Hand Arendall Harrison Sale LLC

Franklin L. Haney Company ID: 29801-218188 - RLB Re: Nuclear Energy Development Project	January 12, 2018 Invoice 245355 Page 3
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Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	4.17	425.00	1,772.25
Roger L. Bates	RLB	Member	15.00	425.00	6,375.00
		Totals	19.17		8,147.25

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ND_006388

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC March 8, 2018
 I.D. 29801-218188 - RLB Invoice 247940
 Re: Nuclear Energy Development Project Page 2

Date	Atty	Description	Fees	Hours
02/04/18	RJR			2.30
02/05/18	RPB			0.33
02/05/18	RLB			1.50
02/06/18	RPB			1.00
02/06/18	RLB			1.00
02/07/18	RJR			0.50
02/08/18	RPB			0.50
02/08/18	RJR			0.30
02/09/18	RPB			0.50
02/27/18	RPB			0.17
Total Hours				8.10

Date	Description	Disbursements	Units @ Cost	Amount
02/08/18			5 @ \$0.15	0.75
				1,800.14
				11.86
Total Disbursements				1,812.75

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Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

March 8, 2018
Invoice 247940
Page 3

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	2.50	425.00	1,062.50
Roger L. Bates	RLB	Member	2.50	425.00	1,062.50
Robert J. Riccio	RJR	Member	3.10	275.00	852.50
		Totals	8.10		2,977.50

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ND_006390

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

April 11, 2018
 Invoice 249428
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Date	Atty	Description	Fees	Hours
03/07/18	RPB			0.17
03/13/18	RPB			0.17
03/21/18	RPB			1.33
03/21/18	RJR			0.70
03/22/18	RPB			1.00
03/22/18	RJR			8.80
03/23/18	RPB			1.00
03/23/18	RLB			1.00
03/23/18	RJR			3.70
03/24/18	RPB			0.50
03/26/18	RPB			0.50
03/28/18	RPB			0.33
		Total Hours		19.20

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ND_006391

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC I.D. 29801-218188 - RLB Re: Nuclear Energy Development Project	April 11, 2018 Invoice 249428 Page 3
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Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	5.00	425.00	2,125.00
Roger L. Bates	RLB	Member	1.00	425.00	425.00
Robert J. Riccio	RJR	Member	13.20	275.00	3,630.00
		Totals	19.20		6,180.00

CONFIDENTIAL

ND_006392

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

May 8, 2018
 Invoice 250701
 Page 2

Date	Atty	Description	Hours
04/02/18	RJR		1.30
04/03/18	RPB		2.83
04/03/18	RJR		5.60
04/09/18	RPB		0.50
04/09/18	RJR		7.90
04/10/18	RPB		0.50
04/10/18	RJR		8.30
04/11/18	RPB		0.17
04/17/18	RPB		0.17
04/17/18	RJR		3.20
04/18/18	RJR		6.50

CONFIDENTIAL

ND_006393

Hand Arendall Harrison Sale LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

May 8, 2018
 Invoice 250701
 Page 3

Date	Atty	Description	Hours
04/25/18	RJR		0.50
04/26/18	RJR		0.40
04/27/18	RJR		3.10
04/30/18	RLB		1.00
04/30/18	RJR		1.10
Total Hours			43.07

CONFIDENTIAL

ND_006394

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
LD. 29801-218188 - RLB
Re: Nuclear Energy Development Project

May 8, 2018
Invoice 250701
Page 4

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	4.17	425.00	1,772.25
Roger L. Bates	RLB	Member	1.00	425.00	425.00
Robert J. Riccio	RJR	Member	37.90	275.00	10,422.50
	Totals		43.07		12,619.75

CONFIDENTIAL

ND_006395

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC I.D. 29801-218188 - RLB Re: Nuclear Energy Development Project	June 14, 2018 Invoice 252751 Page 2
----------------------------------------------------------------------------------------------------	-------------------------------------------

Date	Atty	Description	Fees	Hours
05/01/18	RLB			0.50
05/01/18	RJR			0.70
05/02/18	RJR			1.10
05/03/18	RPB			0.67
05/03/18	RJR			1.80
05/04/18	RPR			0.50
05/04/18	RLB			1.00
05/04/18	RJR			2.50
05/07/18	RPB			0.33
05/10/18	RPB			1.83
05/10/18	RLB			1.00
05/10/18	RJR			1.60
05/11/18	RPB			0.67
05/11/18	RJR			2.30

CONFIDENTIAL

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

June 14, 2018
 Invoice 252751
 Page 3

Date	Atty	Description	Hours
05/14/18	RPB		1.50
05/14/18	RJR		0.70
05/18/18	RPB		0.17
05/21/18	RPB		0.17
05/21/18	RLB		0.75
05/22/18	RLB		1.50
05/22/18	RJR		0.90
05/23/18	RPB		1.50
05/23/18	RLB		1.00
05/23/18	RJR		5.50
05/24/18	RPB		2.33
05/24/18	RJR		6.60

CONFIDENTIAL

ND_006397

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

June 14, 2018
 Invoice 252751
 Page 4

Date	Atty	Description	Hours
05/25/18	RLB		0.50
05/25/18	RJR		8.30
05/29/18	RJR		2.10
05/30/18	RJR		8.20
05/31/18	RLB		1.00
05/31/18	RPB		1.83
05/31/18	RJR		1.20

CONFIDENTIAL

ND_006398

Hand Arendall Harrison Sale LLC
1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

June 14, 2018
Invoice 252751
Page 5

Date	Atty	Description	Hours
		Total Hours	62.25

CONFIDENTIAL

ND_006399

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
LD, 29801-218188 - RLB
Re: Nuclear Energy Development Project

June 14, 2018
Invoice 252751
Page 6

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	11.50	425.00	4,887.50
Roger L. Bates	RLB	Member	7.25	425.00	3,081.25
Robert J. Riccio	RJR	Member	43.50	275.00	11,962.50
		Totals	62.25		19,931.25

CONFIDENTIAL

ND_006400

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

July 16, 2018
 Invoice 254242
 Page 2

Date	Atty	Description	Fees	Hours
06/01/18	RPB			0.33
06/01/18	RJR			1.10
06/04/18	RPB			1.17
06/04/18	RLB			0.50
06/04/18	RJR			2.40
06/05/18	RLB			1.00
06/05/18	RPB			0.33
06/05/18	RJR			0.20
06/07/18	RJR			0.30
06/08/18	RLB			1.00
06/08/18	RJR			8.40

CONFIDENTIAL

ND_006401

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 LD. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

July 16, 2018
 Invoice 254242
 Page 3

Date	Atty	Description	Hours
06/09/18	RPB		1.17
06/12/18	RJR		0.10
06/13/18	RPB		2.17
06/13/18	RJR		5.70
06/14/18	RPB		2.00
06/14/18	RJR		5.10
06/15/18	RPB		0.33
06/15/18	RLB		1.00
06/19/18	RLB		1.00
06/20/18	RPB		1.33

CONFIDENTIAL

ND_006402

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

July 16, 2018
 Invoice 254242
 Page 4

Date	Atty	Description	Hours
06/20/18	RLB		4.50
06/20/18	RJR		0.90
06/21/18	RLB		2.50
06/22/18	RLB		2.00
06/26/18	RLB		0.30
06/27/18	RLB		1.00
06/29/18	RLB		1.00
Total Hours			48.83

Date	Description	Disbursements	
		Units @ Cost	Amount
			15.22
Total Disbursements		15.22	

CONFIDENTIAL

ND_006403

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

July 16, 2018
Invoice 254242
Page 5

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	8.83	425.00	3,752.75
Roger L. Bates	RLB	Member	15.80	425.00	6,715.00
Robert J. Riccio	RJR	Member	24.20	275.00	6,655.00
		Totals	48.83		17,122.75

CONFIDENTIAL

ND_006404

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

August 17, 2018
 Invoice 256060
 Page 2

Date	Atty	Description	Fees	Hours
07/02/18	RLB			4.00
07/05/18	RPB			2.17
07/05/18	RLB			2.00
07/06/18	RPB			2.00
07/09/18	RPB			1.50
07/09/18	RJR			1.50
07/10/18	RPB			2.17
07/10/18	RJR			2.40
07/10/18	RLB			2.00
07/11/18	RPB			9.83
07/11/18	RJR			6.70
07/12/18	RPB			2.67

CONFIDENTIAL

ND_006405

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

August 17, 2018
 Invoice 256060
 Page 3

Date	Atty	Description	Hours
07/12/18	RJR		1.60
07/12/18	RLB		1.00
07/16/18	RPB		0.33
07/17/18	RPB		1.33
07/18/18	RPB		0.67
07/19/18	RPB		0.33
07/19/18	RLB		1.25
07/20/18	RPB		1.50
07/20/18	RLB		2.00
07/23/18	RLB		0.50
07/24/18	RLB		1.50
07/24/18	RPB		0.17
07/25/18	RLB		1.25
07/26/18	RLB		1.50
07/26/18	RJR		0.10
07/27/18	RLB		0.30
07/27/18	RJR		0.20

CONFIDENTIAL

ND_006406

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

August 17, 2018
 Invoice 256060
 Page 4

Date	Atty	Description	Hours
07/30/18	RLB		10.00
07/30/18	RJR		0.20
07/31/18	RPB		0.33
Total Hours			65.00
Disbursements			
Date	Description	Units @ Cost	Amount
07/18/18	Photocopies	126 @ \$0.15	18.90
			185.21
Total Disbursements			224.25

CONFIDENTIAL

ND_006407

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

August 17, 2018
 Invoice 256060
 Page 5

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	25.00	425.00	10,625.00
Roger L. Bates	RLB	Member	27.30	425.00	11,602.50
Robert J. Riccio	RJR	Member	12.70	275.00	3,492.50
		Totals	65.00		25,720.00

CONFIDENTIAL

ND_006408

Hand Arendall Harrison Sale LLC
 1801 5TH AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

September 17, 2018
 Invoice 257647
 Page 2

Date	Atty	Description	Fees	Hours
08/01/18	RPB			0.17
08/02/18	RPB			0.17
08/02/18	RLB			1.00
08/02/18	RJR			0.90
08/03/18	RLB			1.00
08/06/18	RLB			0.50
Total Hours				3.74
Date	Description	Disbursements	Units @ Cost	Amount
08/15/18				31.01
				60.60
Total Disbursements				98.85

CONFIDENTIAL

ND_006409

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
 I.D. 29801-218188 - RLB
 Re: Nuclear Energy Development Project

September 17, 2018
 Invoice 257647
 Page 3

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
R. Preston Bolt Jr.	RPB	Member	0.34	425.00	144.50
Roger L. Bates	RLB	Member	2.50	425.00	1,062.50
Robert J. Riccio	RJR	Member	0.90	275.00	247.50
		Totals	3.74		1,454.50

CONFIDENTIAL

ND_006410

Hand Arendall Harrison Sale LLC
1801 3RD AVENUE NORTH SUITE 400 BIRMINGHAM, ALABAMA 35203 (205) 324-4400

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

October 8, 2018
Invoice 258556
Page 2

Date	Atty	Description	Fees	Hours
09/12/18	RLB	[REDACTED]		2.00
			Total Hours	2.00

CONFIDENTIAL

ND_006411

Hand Arendall Harrison Sale LLC

Franklin L. Haney Company LLC
I.D. 29801-218188 - RLB
Re: Nuclear Energy Development Project

October 8, 2018
Invoice 258556
Page 3

Fee Recap					
Name/Desc	Init	Classification	Hours	Rate/Hour	Amount
Roger L. Bates	RLB	Member	2.00	425.00	850.00
		Totals	2.00		850.00

CONFIDENTIAL

ND_006412

DEPOSITION EXHIBIT

147

Franklin L. Haney Company, LLC

Hughes Socol Piers Resnick Dym, Ltd.
Date Type Reference
2/7/2017 Bill 155356/Portals
2/7/2017 Bill 155357
2/7/2017 Bill 155358

19795

Original Amt.	Balance Due	2/7/2017	Discount
220,130.02	220,130.02		

Check Amount

Payment
220,130.02

PAYMENT RECORD

Franklin Haney Comp



2491 Blue Duplicate Secure Premier

131088 (9/18)



102531

\$72,047.00 of this invoice is
claimed as damages

EXHIBIT

tabbies®

147

CONFIDENTIAL

ND_00601n

Hughes Socol Piers Resnick Dym, Ltd.

Date	Type	Reference	Original Amt.	Balance Due	2/15/2017 T	Discount	Payment
2/15/2017	Bill						
2/15/2017	Bill						
2/15/2017	Bill	155779 - 12/16	53,861.88	53,861.88			
2/15/2017	Bill						
2/15/2017	Bill						

Check Amount

PAYMENT
RECORD

Franklin Haney Comp



2491 Blue Duplicate Secure Premier

10253 J191098 (9/16)



102531



Rev 2/1

Hughes Socol Piers Resnick Dyn, Ltd.
Date Type Reference
3/14/2017 Bill [REDACTED]
3/14/2017 Bill 156366-01/17-Nuclear
3/16/2017 Bill [REDACTED]

3/17/2017
Original Amt. 76,250.98
Balance Due 76,250.98
Discount [REDACTED]
Check Amount [REDACTED]

Payment
76,250.98 [REDACTED]

PAYMENT
RECORD

Franklin Haney Comp

2491 Blue Duplicate Secure Premier
102531 102531
10253 J136389 (1/16)

102531
Rev 2/14

CONFIDENTIAL

ND_006012

NEAR DEVELOPMENT, LLC

1073
Hughes, Socol
Date Type Reference
6/21/2017 Bill Inv. 158099 - 02/17
Original Amt.
116,403.51
6/21/2017
Balance Due
116,403.51
Payment
116,403.51
Discount
116,403.51
Check Amount
116,403.51

PAYMENT
RECORD

First TN Checking Inv. 158099 - Legal Service for 02/17

102431
102431 J108456 (12/15)

2218 Green Duplicate Secure Premier

Rev 2/14

CONFIDENTIAL

ND_006013

HUGHES SOCOL PIERS RESNICK & DYM, LTD.
Attorneys At Law

70 W. Madison Street
Suite 4000
Chicago, IL 60602

E.I.N. [REDACTED]

Tel.: (312) 580-0100

May 22, 2017

FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

Statement

Date Bill Number/Description

Bill Amount

Paid Amount

Balance

203087 - TVA NUCLEAR

05/22/17 158099

116,403.51

Matter Balance Due

116 403 51

116,403.51

A dark, high-contrast image showing a horizontal band of light in the center, likely a film strip or a sensor.

CONFIDENTIAL

ND_006014

NUCLEAR DEVELOPMENT, LLC

Hughes, Socol
Date Type Reference
8/3/2017 Bill 159080 -04/17
8/3/2017 Bill 158721 -03/17

1086

	Original Amt.	Balance Due	8/3/2017	Discount
	105,714.00	105,714.00		Payment
	117,572.59	117,572.59		105,714.00
				117,572.59
				223,286.59

P R E C O R D
M E N T

First TN Checking

2218 Green Duplicate Secure Premier

10243 J102453 (12/75)
102431

223,286.59

Rev 2/14

CONFIDENTIAL

ND_006015

NUCLEAR DEVELOPMENT, LLC

Date: 10/17/2017 Type: Bill Reference: 160817-05/24/17

Original Amt.	Balance Due	Discount
92,420.41	92,420.41	Check Amount

Date: 10/17/2017

Payment
92,420.41

1121

PAYMENT
RECORD

First TN Checking

Legal Fees and Reimbursement for 05/17

92,420.41

2218 Green Duplicate Secure Premier

102431

102431

243 4102458 (12/15)

102431

Rev 2/14

CONFIDENTIAL

ND_006017

NUCLEAR DEVELOPMENT, LLC

Hughes, Socol
Date 12/20/2017 Type Bill Reference 162417 - 06/17

1130
Original Amt 64,890.00
Balance Due 64,890.00
12/20/2017
Payment 64,890.00
Discount 64,890.00
Check Amount 64,890.00

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2218 Green | Duplicate Secure Premier

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Rev 2/14

CONFIDENTIAL

ND_006018

NUCLEAR DEVELOPMENT, LLC

Hughes, Soco

Date Type Reference
3/20/2018 Bill 164555-07/17

Original Amt. 79,623.36
Balance Due 79,623.36
3/20/2018
Payment
79,623.36
Discount
79,623.36
Check Amount
79,623.36

P A Y M E N T
P R E C O R D

First TN Checking

2218 Green Duplicate Secure Premier
(02/13 J108456 (1/215))

102431

79,623.36

79,623.36

79,623.36

CONFIDENTIAL

ND_006019

NUCLEAR DEVELOPMENT, LLC

Hughes, Soc'l

Date	Type	Reference
5/15/2018	Bill	165900 - 08/17
5/15/2018	Bill	165967 - 09/17

1177

	Original Amt	Balance Due	5/15/2018	Discount
	94,143.14	94,143.14		
	84,379.39	84,379.39		
			T	
				Check Amount
				178,522.53

PAYMENT
RECORD

First TN Checking

102431

2218 Green Duplicate Secure Premier



178,522.53



Rev 2/14

ND_006020

CONFIDENTIAL

Please return this page with remittance

to

HUGHES SOCOL PIERS RESNICK & DYM, LTD.
70 W. Madison Street
Suite 4000
Chicago IL 60602

Invoice No. 165900
Bill Date: April 27, 2018
Client Code: 21483
Client Name: FRANKLIN L. HANEY
Matter Code: 203087
Matter Name: TVA NUCLEAR

TOTAL CURRENT BILL

\$94,143.14

Amount enclosed: _____

NUCLEAR DEVELOPMENT, LLC

Date	Hughes, Socol	Type	Reference
7/21/2018		Bill	167239-12/17
7/21/2018		Bill	167320-01/18

Original Amt	Balance Due	7/21/2018	Discount
27,743.87	27,743.87		Payment
80,596.37	80,596.37		27,743.87
			80,596.37
			108,340.24

PAYMENT
PRECORD

First TN Checking

2218 Green Duplicate Secure Premier
343 4108456 (12/15) 102431

108,340.24
First 2/14

CONFIDENTIAL

ND_006022

NUCLEAR DEVELOPMENT, LLC

Hughes, Socal	Date	Type	Reference
	8/19/2018	Bill	167461 - 02/18
	8/19/2018	Bill	167918-03/18

Original Amt.	Balance Due	Discount
64,031.04	64,031.04	Payment
91,708.77	91,708.77	64,031.04
		91,708.77
		155,739.81

PAYMENT
RECORD

First TN Checking

2218 Green Duplicate Secure Premier

0243-4108456 (12/15)

102431



Rev 2/14

155,739.81

CONFIDENTIAL

ND_006023

NUCLEAR DEVELOPMENT, LLC

Hughes, Socol
Date 11/21/2018 Type Bill Reference 169109-04/18

Original Amt	Balance Due	Payment
86,681.20	86,681.20	86,681.20
		86,681.20

1248

P R E C O R D
P A Y M E N T

First TN Checking

10245 J169455 (12/75)
102431

2218 Green Duplicate Secure Premier

86,681.20
102431
Rev 2.1

CONFIDENTIAL

ND_006024

NUCLEAR DEVELOPMENT, LLC

Hughes, Socol

Date	Type	Reference
12/18/2018	Bill	170143 - 05/18
12/18/2018	Bill	170384-06/18

	Original Amt	Balance Due	12/18/2018
	61,167.78	61,167.78	Payment
	55,288.39	55,288.39	61,167.78
			55,288.39
			116,456.17
			Check Amount

PAYMENT
RECORD

First TN Checking

2218 Green Duplicate Secure Premier

100851

116,456.17



Rev 2/11

CONFIDENTIAL

ND_006025

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to
HUGHES SOCOL PIERS RESNICK & DYM, LTD.
70 W. Madison Street
Suite 4000
Chicago IL 60602

Invoice No. 170143
Bill Date: November 19, 2018
Client Code: 21483
Client Name: FRANKLIN L. HANEY
Matter Code: 203087
Matter Name: TVA NUCLEAR

TOTAL CURRENT BILL	<u>\$61,167.78</u>
Past Due Balance	<u>\$86,681.20</u>
Amount Due	<u>\$147,848.98</u>

Amount enclosed: _____

NUCLEAR DEVELOPMENT 113

Hughes Social

Date _____, _____, _____ Type Reference _____

Date 1/12/2019 Type Bill Reference 170963-07/18

1261

Original Amt. 53,395.02	Balance Due 53,395.02	Discount 53,395.02	Chek Amount 53,395.02	Payment 53,395.02
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W E N D R O C Y A P R

First TN Checking

2218 Green Duplicate Secure Premier

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53 395 02

CONFIDENTIAL

ND 009027

NUCLEAR DEVELOPMENT, LLC

Hughes, Socol
Date Type Reference
3/29/2019 Bill 171082-08/18
3/29/2019 Bill 171994-09/18

1286

	Original Amt.	Balance Due	3/29/2019
	97,045.00	97,045.00	Payment
	64,772.50	64,772.50	97,045.00
		64,772.50	64,772.50
			161,817.50

PAYMENT
PAY RECORD
PAY RECORD

First TN Checking

2218 Green Duplicate Secure Premier

100851
100851

161,817.50

Rev 2/14
100851

CONFIDENTIAL

ND_006028

Please return this page with remittance

to

HUGHES SOCOL PIERS RESNICK & DYM, LTD.
70 W. Madison Street
Suite 4000
Chicago IL 60602

Invoice No. 171082
Bill Date: January 11, 2019
Client Code: 21483
Client Name: FRANKLIN L. HANEY
Matter Code: 203087
Matter Name: TVA NUCLEAR

TOTAL CURRENT BILL	<u>\$97,045.00</u>
Past Due Balance	<u>\$169,851.19</u>
Amount Due	<u>\$266,896.19</u>

Amount enclosed: _____

HUGHES SOCOL PIERS RESNICK & DYM, LTD.

Attorneys At Law

70 W. Madison Street
Suite 4000
Chicago, IL 60602

E.I.N. 36-3339308

Tel.: (312) 580-0100

FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

January 9, 2017
Invoice No. 155357

For Legal Services Rendered through 11/30/16

CLIENT: 21483 - FRANKLIN L. HANEY
Re: 203087 TVA NUCLEAR

Professional Services

Date	Services	Hours	Amount
10/01/16	LDB	5.00	3,150.00
10/02/16	LDB	6.50	4,095.00
10/03/16	LDB	4.90	3,087.00
10/04/16	LDB	12.60	7,938.00

CONFIDENTIAL

ND_006413

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 2

Professional Services

Date	Services	Hours	Amount
10/05/16	LDB	1.90	1,197.00
10/06/16	LDB	2.30	1,449.00
10/07/16	LDB	2.80	1,764.00
10/08/16	LDB	0.50	315.00
10/09/16	LDB	5.00	3,150.00
10/10/16	LDB	5.20	3,276.00

CONFIDENTIAL

ND_006414

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 3

Professional Services

Date	Services	Hours	Amount
10/11/16 LDB		6.20	3,906.00
10/12/16 LDB		4.80	3,024.00
10/13/16 LDB		13.80	8,694.00

CONFIDENTIAL

ND_006415

Client Ref: 21483 ~ 203087
Invoice No. 155357

January 9, 2017
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Professional Services

Date	Services	Hours	Amount
10/14/16	LDB	3.20	2,016.00
10/15/16	LDB	2.40	1,512.00
10/16/16	LDB	1.00	630.00
10/17/16	LDB	4.50	2,835.00
10/18/16	LDB	4.00	2,520.00

CONFIDENTIAL

ND_006416

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
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Professional Services

Date	Services	Hours	Amount
10/19/16 LDB		6.10	3,843.00

10/20/16 LDB		2.80	1,704.00
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10/21/16 LDB		2.70	1,701.00
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10/22/16 LDB		6.80	4,284.00
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CONFIDENTIAL

ND_006417

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 6

Professional Services

Date	Services	Hours	Amount
10/23/16	LDB	5.00	3,150.00
10/24/16	LDB	15.20	9,576.00
10/25/16	LDB	1.60	1,008.00
10/26/16	LDB	4.60	2,898.00

CONFIDENTIAL

ND_006418

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
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Professional Services

Date	Services	Hours	Amount
10/27/16 LDB		8.80	5,544.00
10/28/16 LDB		4.20	2,646.00
10/29/16 LDB		3.70	2,331.00
10/30/16 LDB		3.90	2,457.00
10/31/16 LDB		5.20	3,276.00

CONFIDENTIAL

ND_006419

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
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Professional Services

Date	Services	Hours	Amount
11/01/16	LDB	13.00	8,190.00
11/02/16	LDB	3.50	2,205.00
11/03/16	CA	0.80	136.00
11/03/16	LDB	7.60	4,788.00

CONFIDENTIAL

ND_006420

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 9

Professional Services

Date	Services	Hours	Amount
11/04/16	LDB	4.90	3,087.00
11/06/16	LDB	4.50	2,835.00
11/07/16	CA	0.30	51.00
11/07/16	LDB	6.00	3,780.00
11/08/16	LDB	2.30	1,449.00
11/09/16	CA	0.40	68.00

CONFIDENTIAL

ND_006421

Client Ref: 21483 - 203087
Invoice No. 155357

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Professional Services

Date	Services	Hours	Amount
11/09/16 LDB		7.50	4,725.00
11/10/16 LDB		8.80	5,544.00
11/11/16 LDB		6.50	4,095.00
11/12/16 LDB		2.50	1,575.00

CONFIDENTIAL

ND_006422

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
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Professional Services

Date	Services	Hours	Amount
11/13/16	LDB	10.30	6,489.00
11/14/16	LDB	16.70	10,521.00
11/15/16	LDB	8.80	5,544.00

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ND_006423

Client Ref: 21483 - 203087
Invoice No. 155357

January 9, 2017
Page 12

Professional Services

Date	Services	Hours	Amount
11/16/16	LDB	6.90	4,347.00
11/17/16	LDB	11.10	6,993.00
11/18/16	LDB	8.20	5,166.00
11/19/16	LDB	9.00	5,670.00
11/20/16	LDB	12.00	7,560.00
11/21/16	BB	1.00	170.00

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ND_006424

Client Ref: 21483 - 203087
 Invoice No. 155357

January 9, 2017
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Professional Services

Date	Services	Hours	Amount
11/21/16	BB	0.50	85.00
11/21/16	BB	3.00	510.00
11/21/16	LDB	11.70	7,371.00
11/22/16	BB	1.00	170.00
11/22/16	BB	0.50	85.00
11/22/16	BB	1.00	170.00
11/22/16	BB	1.10	187.00
11/22/16	LDB	9.00	5,670.00
11/23/16	BB	1.00	170.00
11/23/16	BB	0.50	85.00
11/23/16	BB	1.00	170.00
11/23/16	LDB	4.20	2,646.00
11/25/16	LDB	3.00	1,890.00

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Client Ref: 21483 - 203087
 Invoice No. 155357

January 9, 2017
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Professional Services

Date	Services	Hours	Amount
11/26/16	LDB	0.20	126.00
11/27/16	LDB	0.20	126.00
11/28/16	LDB	5.80	3,654.00
11/29/16	LDB	4.20	2,646.00
11/30/16	LDB	0.50	315.00
Total for Services		358.20	\$220,100.00

Expenses

Date	Expenses	Amount
11/07/16		30.02
Total Expenses		\$30.02

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ND_006426

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FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

February 7, 2017
Invoice No. 155779

For Legal Services Rendered through 12/31/16

CLIENT: 21483 - FRANKLIN L. HANEY
Re: 203087 TVA NUCLEAR

Professional Services

Date	Services	Hours	Amount
12/01/16	LDB	1.00	630.00
12/03/16	LDB	0.40	252.00
12/04/16	LDB	3.00	1,890.00
12/05/16	LDB	1.20	756.00
12/06/16	LDB	1.20	756.00
12/07/16	LDB	0.50	315.00
12/08/16	LDB	0.40	252.00

CONFIDENTIAL

ND_006427

Client Ref: 21483 - 203087
Invoice No. 155779

February 7, 2017
Page 2

Professional Services

Date	Services	Hours	Amount
12/09/16	LDB	1.00	630.00
12/10/16	LDB	1.00	630.00
12/12/16	LDB	1.50	945.00
12/13/16	LDB	2.20	1,386.00
12/14/16	LDB	3.50	2,205.00
12/15/16	LDB	4.90	3,087.00

CONFIDENTIAL

ND_006428

Client Ref: 21483 - 203087
Invoice No. 155779

February 7, 2017
Page 3

Professional Services

Date	Services	Hours	Amount
12/16/16	LDB	5.30	3,339.00
12/17/16	LDB	1.50	945.00
12/18/16	LDB	5.00	3,150.00
12/19/16	LDB	15.40	9,702.00
12/20/16	LDB	3.40	2,142.00

CONFIDENTIAL

ND_006429

Client Ref: 21483 - 203087
Invoice No. 155779

February 7, 2017
Page 4

Professional Services

Date	Services	Hours	Amount
12/21/16	LDB	3.80	2,394.00
12/22/16	BB	3.00	510.00
12/22/16	LDB	10.30	6,489.00
12/23/16	LDB	6.60	4,158.00
12/24/16	LDB	0.50	315.00
12/26/16	LDB	0.50	315.00
12/27/16	LDB	1.70	1,071.00
12/28/16	LDB	0.70	441.00
12/29/16	LDB	0.90	567.00

CONFIDENTIAL

ND_006430

Client Ref: 21483 - 203087
Invoice No. 155779

February 7, 2017
Page 5

Professional Services

Date	Services	Hours	Amount
12/30/16 LDB	[REDACTED]	5.50	3,465.00
Total for Services		85.90	\$52,737.00

Expenses

Date	Expenses	Amount
12/19/16	[REDACTED]	1,124.88
Total Expenses		\$1,124.88

TOTAL CURRENT BILL

\$53,861.88

CONFIDENTIAL

ND_006431

HUGHES SOCOL PIERS RESNICK & DYM, LTD.

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FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

March 10, 2017
Invoice No. 156366

For Legal Services Rendered through 01/31/17

CLIENT: 21483 - FRANKLIN L. HANEY
Re: 203087 TVA NUCLEAR

Professional Services

Date	Services	Hours	Amount
01/02/17	LDB	0.50	315.00
01/03/17	LDB	2.40	1,512.00
01/04/17	LDB	1.90	1,197.00
01/05/17	LDB	0.20	126.00
01/08/17	LDB	0.30	189.00

CONFIDENTIAL

ND_006432

Client Ref: 21483 - 203087
Invoice No. 156366

March 10, 2017
Page 2

Professional Services

Date	Services	Hours	Amount
01/09/17	LDB	2.90	1,827.00
01/10/17	LDB	8.60	5,418.00
01/11/17	LDB	11.40	7,182.00
01/12/17	LDB	1.50	945.00
01/13/17	LDB	0.90	567.00
01/14/17	LDB	0.20	126.00
01/15/17	LDB	0.60	378.00

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ND_006433

Client Ref: 21483 - 203087
Invoice No. 156366

March 10, 2017
Page 3

Professional Services

Date	Services	Hours	Amount
01/16/17	LDB	2.50	1,575.00
01/17/17	LDB	0.50	315.00
01/18/17	LDB	0.50	315.00
01/19/17	LDB	1.40	882.00
01/20/17	LDB	1.00	630.00
01/21/17	LDB	3.50	2,205.00
01/22/17	LDB	9.50	5,985.00
01/23/17	LDB	12.00	7,560.00

CONFIDENTIAL

ND_006434

Client Ref: 21483 - 203087
Invoice No. 156366

March 10, 2017
Page 4

Professional Services

Date	Services	Hours	Amount
01/24/17	LDB	9.10	5,733.00
01/25/17	LDB	13.20	8,316.00
01/26/17	LDB	0.90	567.00
01/27/17	LDB	4.80	3,024.00
01/28/17	LDB	2.50	1,575.00
01/29/17	LDB	4.50	2,835.00

CONFIDENTIAL

ND_006435

Client Ref: 21483 - 203087
Invoice No. 156366

March 10, 2017
Page 5

Professional Services

Date	Services	Hours	Amount
01/30/17	LDB	10.00	6,300.00
01/31/17	LDB	6.60	4,158.00
Total for Services		113.90	\$71,757.00

Expenses

Date	Expenses	Amount
01/10/17		938.45
01/20/17		1,533.00
01/22/17		2,022.53
Total Expenses		\$4,493.98

CONFIDENTIAL

ND_006436

Client Ref. 21483-203087
Invoice No. 156366

March 10, 2017
Page 6

TOTAL CURRENT BILL

\$76,250.98

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ND_006437

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FRANKLIN L. HANEY COMPANY
1425 SOUTH MOORE ROAD
SUITE A
CHATTANOOGA, TN 37412

May 22, 2017
Invoice No. 158099

For Legal Services Rendered through 02/28/17

CLIENT: 21483 - FRANKLIN L. HANEY
Re: 203087 TVA NUCLEAR

Professional Services

Date	Services	Hours	Amount
02/01/17	BB	1.50	255.00
02/01/17	LDB	7.70	4,851.00

CONFIDENTIAL

ND_006438

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 2

Professional Services

Date	Services	Hours	Amount
02/02/17	LDB	17.90	11,277.00
02/03/17	LDB	5.20	3,276.00
02/04/17	LDB	3.50	2,205.00

CONFIDENTIAL

ND_006439

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 3

Professional Services

Date	Services	Hours	Amount
02/05/17	LDB	3.00	1,890.00
02/06/17	LDB	6.10	3,843.00
02/07/17	LDB	4.20	2,646.00

CONFIDENTIAL

ND_006440

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 4

Professional Services

Date	Services	Hours	Amount
02/08/17 LDB		8.40	5,292.00

02/09/17 LDB		10.20	6,426.00
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CONFIDENTIAL

ND_006441

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 5

Professional Services

Date	Services	Hours	Amount
02/10/17	LDB	12.60	7,938.00
02/11/17	LDB	2.00	1,260.00
02/12/17	LDB	4.50	2,835.00
02/13/17	LDB	12.30	7,749.00

CONFIDENTIAL

ND_006442

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 6

Professional Services

Date	Services	Hours	Amount
02/14/17	LDB	6.90	4,347.00
02/15/17	LDB	1.20	756.00
02/16/17	LDB	6.40	4,032.00

CONFIDENTIAL

ND_006443

Client Ref: 21483 - 203087
Invoice No. 158099

May 22, 2017
Page 7

Professional Services

Date	Services	Hours	Amount
02/17/17	LDB	5.40	3,402.00
02/18/17	LDB	0.20	126.00
02/19/17	LDB	1.60	1,008.00
02/20/17	LDB	7.20	4,536.00
02/21/17	LDB	10.00	6,300.00

CONFIDENTIAL

ND_006444